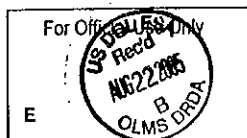


FORM LM-30
LABOR ORGANIZATION OFFICER AND
EMPLOYEE REPORT

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.



READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

1. File Number U - <u>15081</u>	2. Fiscal Year Covered From: <u>Jan 1 / 2004</u> Through: <u>Dec 31 / 2004</u>
3. Name and address of person filing. Name <u>ROGER W. SCHOENEKASE</u> P.O. Box, Bldg., Room No., if any: Street <u>4326 SOUTH 24TH ST.</u> City <u>QUINCY</u> State <u>ILL.</u> ZIP Code + 4 <u>62305</u>	4. Name, file number, and address of labor organization. Name <u>MID-CENTRAL ILLINOIS REGIONAL COUNCIL OF CARPENTERS</u> Labor Organization File Number <u>509324</u> P.O. Box, Building and Room Number, if any: Street <u>#1 KALIMA WAY</u> City <u>SPRINGFIELD</u> State <u>ILL.</u> ZIP Code + 4 <u>62702</u>
5. Position in labor organization. <u>LABOR TRUSTEE</u>	

Enter appropriate data below if, during the past fiscal year, you or your spouse or minor child directly or indirectly had any of the following interests (except as specified in the exclusions set forth in the instructions):

A. Held an interest in, engaged in transactions (including loans) with, or derived income or other economic benefit of monetary value from an employer whose employees your organization represents or is actively seeking to represent.	
6. Name and address of Employer (including trade name, if any). Name <u>CARPENTERS WELFARE FUND OF ILLINOIS</u> Trade Name, if any: P.O. Box, Bldg., Room No., if any <u>P.O. Box 470</u> Street <u>28 W. FIRST STREET</u> City <u>GENEVA</u> State <u>ILL.</u> ZIP Code + 4 <u>60134-0470</u>	7.a. Nature of Interest, Transaction, or Income. <u>TRUSTEE MEETINGS & CONFERENCE</u> 7.b. Amount. <u>2,176.⁰⁰</u>

Signature

15. Signature and verification. The undersigned declares, under penalty of Perjury and other applicable penalties of the law, that all of the information submitted in this report (including the information contained in any accompanying documents), has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See the section on penalties in the instructions.)

Signed Roger W. Schoenekase On Aug 14, 2005 Date 217-222-0996 Telephone Number

Name of Person Filing ROGER W. SCHONEKASE	File Number U-
--	----------------

B. Held an interest in or derived income or economic benefit with monetary value from a business (1) a substantial part of which consists of buying from, selling or leasing to, or otherwise dealing with the business of an employer whose employees your labor organization represents or is actively seeking to represent, or (2) any part of which consists of buying from or selling or leasing directly or indirectly to, or otherwise dealing with your labor organization or with a trust in which your labor organization is interested.

<p>8. Name and address of Business (including trade name, if any).</p> <p>Name _____</p> <p>Trade Name, if any: _____</p> <p>P.O. Box, Bldg., Room No., if any _____</p> <p>Street _____</p> <p>City _____</p> <p>State _____ ZIP Code + 4 _____</p>	<p>9. Business deals with:</p> <p><input type="checkbox"/> a. Labor Organization</p> <p><input type="checkbox"/> b. Trust</p> <p><input type="checkbox"/> c. Employer</p>
<p>10. If 9.b. or 9.c. is checked give trust or employer's name.</p> <p>Name CARPENTERS WELFARE FUND</p> <p>Trade Name, if any: OF Illinois</p> <p>P.O. Box, Bldg., Room No., if any Box 470</p> <p>Street 28 N. FIRST ST</p> <p>City GENEVA</p> <p>State ILL. ZIP Code + 4 60134-0470</p>	<p>11.a. Nature of such dealing.</p> <p>_____</p> <p>11.b. Approximate dollar value of such dealing. _____</p> <p>12.a. Nature of interest held or income received.</p> <p>_____</p> <p>12.b. Amount. _____</p>

<p>C. Received from any employer (other than an employer covered under parts A and B above) or from any labor relations consultant to an employer any payment of money or other thing of value.</p>	
<p>13.a. Name and address of Employer or Labor Relations Consultant (including trade name, if any).</p> <p>Name ARIEL CAPITAL MANAGEMENT LLC</p> <p>Trade Name, if any: _____</p> <p>P.O. Box, Bldg., Room No., if any Suite 2900</p> <p>Street 200 EAST RANDOLPH DRIVE</p> <p>City CHICAGO</p> <p>State ILL. ZIP Code + 4 60601-6438</p>	<p>14.a. Nature of payment.</p> <p><i>Shift & meal</i></p>
<p>13.b. Is the Business an Employer <input type="checkbox"/> or Consultant <input checked="" type="checkbox"/> ?</p>	<p>14.b. Amount of payment.</p> <p>72⁰⁰</p>